



United States  
Environmental Protection  
Agency

CBI ORIGINAL



SDMS DocID 2185570

Region 3

## Hazardous Site Cleanup Division

1650 Arch Street

Philadelphia, PA 19103-2029

### FAX TRANSMISSION

DATE: 3/2/06

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PLEASE DELIVER AT ONCE TO:

NAME:

Jeff Whitehead

FIRM NAME:

PADEP - BRP

PHONE:

717 787 2964

FAX NUMBER:

717 783 8965

FROM:

MITCH CRON

PHONE:

215 814 3286

FAX NUMBER:

1-(215) 814-3002

COMMENTS/NOTE:

As we discussed. Mc

Sample

FX717-783-8965



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west virginia department of environmental protection

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Division of Land Restoration  
601 57<sup>th</sup> Street SE  
Charleston, WV 25304  
(304) 926-0455

Joe Manchin III, Governor  
Stephanie R. Timmermeyer, Cabinet Secretary  
[www.wvdep.org](http://www.wvdep.org)

**[REDACTED] Landfill**  
**Point Pleasant, West Virginia**  
First Quarter Report, FY 2006  
October - December 2005  
**[REDACTED]**

**General**

General Notice letters have been issued to identified PRPs. EPA is in the negotiation process with identified PRPs regarding the consent order related to the RI/FS.

Catherine Guynn is the new WVDEP, OER Project Manager and will transition with Pete Costello as the primary point of contact for West Virginia for the project.

**Documents reviewed**

None this quarter.

**Meetings**

None

**Telephone conversation**

None

**Anticipated Activity**

Future activity is dependent upon the outcome of PRP negotiations.

**Outputs/Outcomes**

None to report for this quarter.

If there are any questions please contact Catherine Guynn (304) 926-0499 extension 1288, email [cguynn@wvdep.org](mailto:cguynn@wvdep.org), or Peter Costello at extension 1267, email [pcostello@wvdep.org](mailto:pcostello@wvdep.org).

Division of Land Restoration  
OFFICE OF ENVIRONMENTAL REMEDIATION  
SUPERFUND SECTION

Quarterly Report

[REDACTED] Landfill RI/FS, WV [REDACTED] OU 7  
V-973102-01

October 1, 2004 through September 30, 2006  
Org. Code - 9434, Grant Id. No. - [REDACTED]

	10/01/04 - 12/31/04	01/01/05 - 06/30/05	07/01/05 - 11/30/05		Grant Expenditures	Grant Budget	Grant Balance
Personal Services	\$0.00	\$181.00	\$38.06		\$219.06	\$5,590.00	\$5,370.94
Fringe Benefits	\$0.00	\$32.89	\$7.18		\$40.07	\$1,764.00	\$1,723.93
Travel	\$0.00	\$0.00	\$0.00		\$0.00	\$4,649.00	\$4,649.00
Equipment	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00		\$0.00	\$3,000.00	\$3,000.00
Contractual	\$0.00	\$0.00	\$0.00		\$0.00	\$10,000.00	\$10,000.00
Other	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>TOTAL DIRECT EXPENDITURE</b>	<b>\$0.00</b>	<b>\$213.89</b>	<b>\$45.24</b>	<b>\$0.00</b>	<b>\$259.13</b>	<b>\$25,003.00</b>	<b>\$24,743.87</b>
<b>INDIRECT COSTS</b>	<b>\$0.00</b>	<b>\$46.75</b>	<b>\$17.08</b>		<b>\$63.83</b>	<b>\$1,444.00</b>	<b>\$1,380.17</b>
<b>TOTAL EXPENDITURES</b>	<b>\$0.00</b>	<b>\$260.64</b>	<b>\$62.32</b>	<b>\$0.00</b>	<b>\$322.96</b>	<b>\$26,447.00</b>	<b>\$26,124.04</b>

Sample

**NPL SITE**

**Morgantown, West Virginia**

First Quarter Report, FY 2006  
October - December 2005

**Operable Unit One (OU-1) - RA**  
**V-993403-01**

**GENERAL**

Unaudited financial summary attached.

**SITE SPECIFIC ACTIVITY**

**Remedial Investigation/Feasibility Study**

Work performed by the West Virginia Division of Environmental Protection (WVDEP), Office of Environmental Remediation (OER), during the First Quarter FY 2006 reporting period consisted primarily of determination WVDEP policy, application of ARARs, oversight of site remediation O&M and sampling activities, and review of general correspondence and project documents relating to the MOW OU-1 RA.

The following project related activities were conducted during the First Quarter FY 2006 in support of the MOW OU-1 RA process:

- Tasks completed:
  - Evaluated analytical data collected during previous RA field investigations and post-RA implementation monitoring.
  - Maintain project administrative record and files.
  - Provided WVDEP comments regarding various project related activities/documents.
  - Conduct oversight of project related remediation/sampling activities.
- Ongoing review of the following documents / correspondence in support of the MOW OU-1 RA
  - "Final Superfund Program Proposed Plan for MOW OU-1".
  - "Record of Decision (ROD) for MOW OU-1".
  - Pre-Final Conceptual Design - Passive Treatment System, MOW OU-1 (Ecological Restoration, Inc., July 6, 2001)
  - Quarterly Operation and Maintenance Report #1 July - September 2003, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC, October 2003)
  - Quarterly Operation and Maintenance Report #2 October - December 2003, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC, February 2004)

- Quarterly Operation and Maintenance Report #2 January – March 2004, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC, April 2004)
- Quarterly Operation and Maintenance Report #3 April – June 2004, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC, July 2004)
- Quarterly Operation and Maintenance Report #4, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC)
- Quarterly Operation and Maintenance Report #5, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC)
- Quarterly Operation and Maintenance Report #6 August – October 2004, Morgantown Ordnance Works Operable Unit No.1, West Virginia (MACTEC, December 2004)
- Addendum to Quarterly Operation and Maintenance Report #6 August – October 2004, Morgantown Ordnance Works Operable Unit No.1, Wetlands Inspection Reports – December 2004, West Virginia (MACTEC, December 2004)
- Quarterly Operation and Maintenance Report #7 January – March 2005, Morgantown Ordnance Works Operable Unit No.1, West Virginia
- Quarterly Operation and Maintenance Report #8 April – June 2005, Morgantown Ordnance Works Operable Unit No.1, West Virginia
- Quarterly Operation and Maintenance Report #9 July - September 2005, Morgantown Ordnance Works Operable Unit No.1, West Virginia
- Development and review of multiple drafts of the MOW OU-1 Consent Decree (October-December 2005). The effective date of the completed MOW OU-1 Consent Decree was December 6, 2005.

**Meetings attended and conference calls:**

- Participated in multiple conference calls and site visitations with USEPA, USACE, WVDEP, and Olin personnel during the First Quarter FY 2006 reporting period. The objectives of the teleconferences and site visitations were to discuss the status of current and post-RA implementation work activities and review State policy and compliance with ARARs. Technical issues including the inspection and maintenance of constructed wetlands for the passive treatment of potentially contaminated leachate, maintenance of the landfill cap and revegetation as deemed necessary, and project deliverables were also discussed. O & M topics of discussion included post-implementation groundwater monitoring, landfill inspection, sampling of treatment wetlands effluent and evaluation of data.
- Conducted multiple site visitations to evaluate current site conditions and observe quarterly sampling and O&M activities.

**State Contact:** [mslusarski@wvdep.org](mailto:mslusarski@wvdep.org)

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### **Output**

1. Conduct multiple site visitations and inspections to evaluate current site conditions and observe quarterly sampling and O&M activities.
  2. Participate in multiple conference calls with USEPA, WVDEP, USACE and Olin personnel and contractors during the First Quarter FY 2006 reporting period.
  3. Provide technical review and comments related to groundwater quarterly sampling analytical results.
  4. Review status of current and post-RA remediation activities and evaluate compliance with State policy and ARARs.
  5. Provide review and comments on multiple technical documents including Quarterly Operation and Maintenance Reports and Wetlands Inspection Reports.
  6. Assist Office of Legal Services in the development of the Consent Decree for the Morgantown Ordnance Works NPL Site.
  7. Maintain Administrative Record including project files and budget documentation.
  8. Provide additional expertise and services as requested by USEPA and PRPs.
1. Proper execution of groundwater sampling program and O&M requirements. Incorporation of modifications to initial plans to enhance performance and promote cost reduction.
  2. Enhanced communication between the regulatory agencies and PRP's resulting in improved efficiency and attainment of project objectives.
  3. An optimal scope-of-work which will provide sufficient data to support decisions regarding the adequacy of the selected remedial alternative.
  4. A comprehensive review that provides base-line information to initiate appropriate actions, if necessary, and document compliance with State regulatory requirements.
  5. Ensure proper execution of project plans to meet data quality objectives.
  6. Development of a legally binding agreement between USEPA, the State, and PRPs for implementation of the remedial action and cost recovery.
  7. A well documented Administrative Record is requisite to the implementation of the selected remedial alternative.
  8. A more efficient process from start through completion.

### **Outcome**

Division of Land Restoration  
OFFICE OF ENVIRONMENTAL REMEDIATION  
Superfund Section

Quarterly Report

[REDACTED] Site - RA, OU #1  
V-993403-01

October 1, 1995 - September 30, 2006

Org. Code - 9440 Grant Id. - 02008 Project No. - 01002

	07/01/00 - 06/30/01	07/01/01 - 06/30/02	07/01/02 - 06/30/03	07/01/03 - 06/30/04	07/01/04 - 06/30/05	07/01/05 - 11/30/05	Grant Expenditures	Grant Budget	Grant Balance
Personal Services	N	\$4,490.54	\$8,075.52	\$2,909.12	\$3,788.46	\$1,710.46	\$20,974.10	\$41,290.00	\$20,315.90
	O								
Fringe Benefits		\$1,417.21	\$2,565.54	\$1,011.47	\$1,308.55	\$608.75	\$6,911.52	\$12,837.00	\$5,925.48
Travel	C	\$1,304.65	\$2,322.60	\$1,503.79	\$995.13	\$459.76	\$6,585.93	\$9,217.00	\$2,631.07
	H								
Equipment	A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	R								
Supplies	G	\$0.00	\$688.66	\$277.74	\$796.06	\$366.88	\$2,129.34	\$1,450.00	(\$679.34)
	E								
Contractual	S	\$602.65	\$2,408.10	\$3,939.88	\$6,040.91	\$4,116.32	\$17,107.86	\$10,500.00	(\$6,607.86)
Other		\$462.50	\$584.60	\$114.47	\$0.00	\$18.51	\$1,180.08	\$1,500.00	\$319.92
TOTAL DIRECT EXPENDITURES	\$0.00	\$8,277.55	\$16,645.02	\$9,756.47	\$12,929.11	\$7,280.68	\$54,888.83	\$76,794.00	\$21,905.17
INDIRECT COSTS	\$0.00	\$1,728.86	\$2,887.91	\$738.93	\$976.50	\$707.67	\$7,039.87	\$20,104.00	\$13,064.13
TOTAL EXPENDITURES	\$0.00	\$10,006.41	\$19,532.93	\$10,495.40	\$13,905.61	\$7,988.35	\$61,928.70	\$96,898.00	\$34,969.30